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BARNES & THORNBURG LLP

600 One Summit Square
Fort Wayne, Indiana 46802
(260) 423-9440PATENT APPLICATION
IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Customer No.: 23641

Certificate Under 37 CFR 1.8(a)

Application No.: 09/845396

I hereby certify that this correspondence is
being facsimile transmitted to Examiner
Jennifer Liversedge (GAU 3692), United
States Patent and Trademark Office; Fax
517-273-8300Confirmation
No.: 2724

Filing Date: April 30, 2001

on February 15, 2007Attorney
Docket No.: 32423/82536First Named
Inventor: Randell, Wayne L.

Dianne J. Leatherman

Group Art
Unit: 3628Examiner
Name: Jennifer L. LiversedgeTitle: Method and System for
Processing Invoices

SUPPLEMENTAL INFORMATION DISCLOSURE STATEMENT

Commissioner for Patents
P. O. Box 1450
Alexandria, VA 22313-1450

Sir:

In accordance with the provisions of 37 C.F.R. 1.56, 1.97 and 1.98, the attention of the Patent and Trademark Office is hereby directed to the references listed on the attached form. It is respectfully requested that the references be expressly considered during the prosecution of this application, and that the references be made of record therein and appear among the "References Cited" on any patent to issue therefrom. Copies of all cited foreign patents and non-patent documents, if any, are provided herewith for the Examiner's review.

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02/16/2007 HLE333 00000043 021010 09845396
00000043 021010 09845396
180.00 DA
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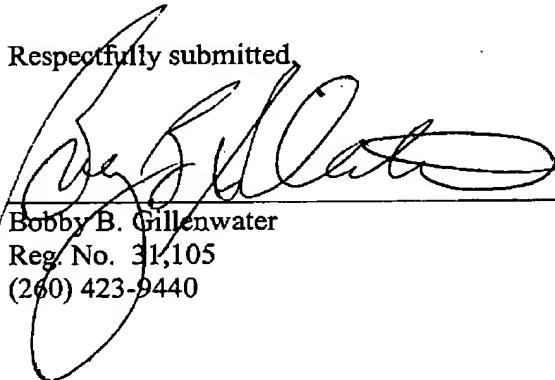
FEB 15 2007

No representation is intended that a complete search has been made of the prior art, or that prior art references other than those listed on the attached form are not available. The citation of these references shall not be construed to be an admission that the information cited in the statement is considered material to patentability of the subject invention.

This Supplemental Information Disclosure Statement is being filed more than three months after the U.S. filing date OR after the mailing date of a first Office Action on the merits. Therefore, a fee of \$180.00 is enclosed herewith.

Please charge any additional fees that might be due in connection with this Supplemental Information Disclosure Statement or credit any overcharges to Barnes & Thornburg LLP Deposit Account No. 02-1010 (32423/82536).

Respectfully submitted,


Bobby B. Gillenwater
Reg. No. 31,105
(200) 423-9440

Date: February 15, 2007

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BARNES & THORNBURG
btlaw.com600 One Summit Square
Fort Wayne, Indiana 46802-3119
(260) 423-9440

Fax Number: (260) 424-8316

FAX COVER SHEET

	NAME	COMPANY NAME	TELECOPY NO.
TO:	Examiner Jennifer Liversedge - GAU/3692	U.S. Patent and Trademark Office	(571) 273-8300

FROM: Bobby B. Gillenwater, Esquire -- CUSTOMER NO.: 23641

DIRECT DIAL: (260) 425-4649 E-MAIL: BGILLENW@BTLAW.COMDATE: 2/15/07 TIME SENDING: 3:47

NUMBER OF PAGES (INCLUDING THIS COVER SHEET): 12

IF YOU HAVE DIFFICULTY RECEIVING THIS FAX, PLEASE CALL BARNES & THORNBURG AT (260) 425-4641 AND ASK FOR DIANNE LEATHERMANFILING

Faxed: February 15, 2007

Filed: April 30, 2001

Docket No.: 32423/82536

Serial No.: 09/845,396

Applicant(s): Wayne L. Randell

Title: Method and System for Processing Invoices

X Supplemental Information Disclosure Statement (5 pages)X Transmittal Form (2 pages)X Fee Transmittal Form (4 pages)X Fax Cover Sheet (1 page)

Receipt is hereby acknowledged of the papers filed as indicated in connection with the above-identified case.

Due:

Response once received: Please deliver immediately.

CLIENT# _____

 Original to follow by mail

MATTER# _____

 Original will not follow by mail

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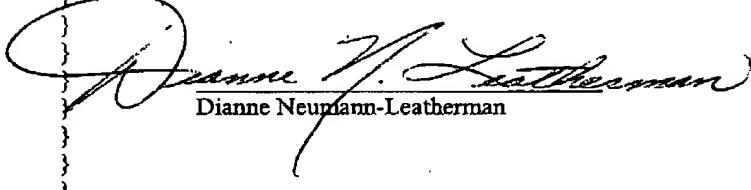
Application No.: 09/845396

Confirmation
No.: 2724

Filing Date: April 30, 2001

Group Art
Unit: 3628Examiner
Name: Jennifer L. LiversedgeAttorney
Docket No.: 32423/82536First Named
Inventor: Randell, Wayne L.Title: METHOD AND SYSTEM FOR
PROCESSING INVOICES

Certificate Under 37 CFR 1.8(a)

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being facsimile transmitted to Examiner
Jennifer Liversedge (GAU 3692), United
States Patent and Trademark Office; Fax
517-273-8300on February 15, 2007
Dianne Neumann-Leatherman

TRANSMITTAL FORM

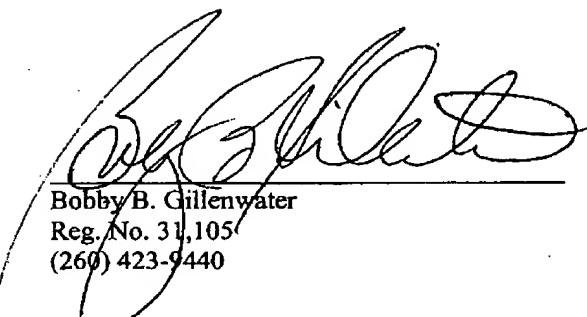
(to be used for all correspondence after initial filing)

ENCLOSURES (check all that apply)

<input checked="" type="checkbox"/> Fee Transmittal Form	<input checked="" type="checkbox"/> Supplemental Information Disclosure Statement
<input type="checkbox"/> Fee Attached	<input type="checkbox"/> Certified Copy of Priority Document(s)
<input type="checkbox"/> Amendment/Response	<input type="checkbox"/> Response to Missing Parts/Incomplete Application
<input type="checkbox"/> After Final	<input type="checkbox"/> Response to Missing Parts under 37 CFR 1.52 or 1.53
<input type="checkbox"/> Affidavits/declaration(s)	<input type="checkbox"/> Drawing(s)
<input type="checkbox"/> Extension of Time Request	
<input type="checkbox"/> Express Abandonment Request	

- Licensing-related Papers
- Petition
- Petition to Convert to a Provisional Application
- Power of Attorney, Revocation Change of Correspondence Address
- Terminal Disclaimer
- Request for Refund
- CD, Number of CD(s) _____
- After Allowance Communication to Group
- Appeal Communication to Board of Appeals and Interferences
- Appeal Communication to Group (Appeal Notice, Brief, Reply Brief)
- Proprietary Information
- Status Letter
- Other Enclosure(s)
(please identify below):
 - (a) FACSIMILE COVER SHEET
 - (b) _____
 - (c) _____
 - (d) _____

Remarks:



Bobby B. Gillenwater
Reg. No. 31,105
(260) 423-9440

Date: February 15, 2007

FWDS01 BBG 216742
(Rev. 08/03)

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Liversedge (GAU 3692), United States Patent
and Trademark Office; Fax 517-273-8300

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Group Art

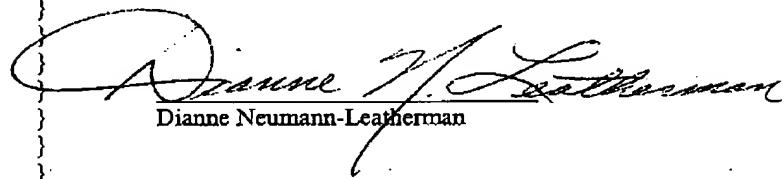
Unit: 3628

}

on February 15, 2007

Examiner

Name: Jennifer L. Liversedge



Dianne Neumann-Leatherman

Attorney

Docket No.: 32423/82536

}

First Named

Inventor: Randell, Wayne L.

}

Title: METHOD AND SYSTEM FOR
PROCESSING INVOICES

}

FEE TRANSMITTAL FOR FY 2007

TOTAL AMOUNT OF PAYMENT: \$ 180.00

METHOD OF PAYMENT

1. The Commissioner is hereby authorized to charge any additional fee required under 37 CFR 1.16 and 1.17 and credit any overpayments to:

Deposit Account Number: 02-1010 (32423/82536)

Deposit Account Name: Barnes & Thornburg LLP

Applicant claims small entity status. See 37 CFR 1.27

2. Check Credit Card Money Order Other – Dep. Acct. (above) None

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Fee Calculation

1. Basic Filing Fee:

Large Fee Code	Entity Fee	Small Fee Code	Entity Fee	Fee Description	Fee Paid
1011	\$300.00	2011	\$150.00	Utility Filing Fee	
1012	\$200.00	2012	\$100.00	Design Filing Fee	
1017	\$200.00	2017	\$100.00	Design Filing Fee (CPA)	
1013	\$200.00	2013	\$100.00	Plant Filing Fee	
1014	\$300.00	2014	\$150.00	Reissue Filing Fee	
1005	\$200.00	2005	\$100.00	Provisional Filing Fee	
				SUBTOTAL (1)	0.00

2. Patent Search Fees:

Large Fee Code	Entity Fee	Small Fee Code	Entity Fee	Fee Description	Fee Paid
1111	\$500.00	2111	\$250.00	Utility Fee	
1112	\$100.00	2112	\$50.00	Design Fee	
1113	\$300.00	2113	\$150.00	Plant Fee	
1114	\$500.00	2114	\$250.00	Reissue Fee	
				SUBTOTAL (2)	0.00

3. Patent Examination Fees:

Large Fee Code	Entity Fee	Small Fee Code	Entity Fee	Fee Description	Fee Paid
1311	\$200.00	2311	\$100.00	Utility Examination Fee	
1312	\$130.00	2312	\$65.00	Design Examination Fee	
1313	\$160.00	2313	\$80.00	Plant Examination Fee	
1314	\$600.00	2314	\$300.00	Reissue Examination Fee	
				SUBTOTAL (3)	0.00

4. Extra Claim Fees:

		Extra Claims	Fee from Below	Fee Paid
Total Claims		-20**=		0.00
Independent Claims		- 3**=		0.00
Multiple Dependent Claim				0.00
			SUBTOTAL (4)	0.00

Large Fee Code	Entity Fee	Small Fee Code	Entity Fee	Fee Description
1202	\$50.00	2202	\$25.00	Claims in excess of 20
1201	\$200.00	2201	\$100.00	Independent claims in excess of 3
1203	\$360.00	2203	\$180.00	Multiple dependent claims, if not paid

1204	\$88.00	2204	\$44.00	** Reissue independent claims over original patent
1205	\$18.00	2205	\$9.00	** Reissue claims in excess of 20 and over original patent

** or number previously paid, if greater; For Reissues, see above. For multiple dependent claims, pay fee only once no matter how many multiple dependent claims you have.

5. Application Size Fee

If the specification and drawings exceed 100 sheets of paper, the application size fee due is \$250.00 (\$125.00 for small entity) for each additional 50 sheets or fraction thereof.

Total Sheets	Extra Sheets	Number of each additional 50 (Round up to whole number)	Fee from Below	Fee Paid
	-100 =	/50 =	SUBTOTAL (5)	0.00

Large Fee Code	Entity Fee	Small Fee Code	Entity Fee	Fee Description
1081	\$250.00	2081	\$125.00	Sheets in excess of 100

6. Additional Fees:

Large Fee Code	Entity Fee	Small Fee Code	Entity Fee	Fee Description	Fee Paid
1051	\$130.00	2051	\$65.00	Surcharge - late filing fee or oath	
1052	\$50.00	2052	\$25.00	Surcharge - late provisional filing fee or cover sheet	
1053	\$130.00	1053	\$130.00	Non-English specification	
1812	\$2,520.00	1812	\$2,520.00	For filing a request for ex parte reexamination	
1804	\$920.00*	1804	\$920.00*	Requesting publication of SIR prior to Examiner action	
1805	\$1,840.00*	1805	\$1,840.00*	Requesting publication of SIR after to Examiner action	
1251	\$120.00	2251	\$60.00	Extension for reply within first month	
1252	\$450.00	2252	\$225.00	Extension for reply within second month	
1253	\$1,020.00	2253	\$510.00	Extension for reply within third month	
1254	\$1,590.00	2254	\$795.00	Extension for reply within fourth month	
1255	\$2,160.00	2255	\$1,080.00	Extension for reply within fifth month	
1401	\$500.00	2401	\$250.00	Notice of Appeal	
1402	\$500.00	2402	\$250.00	Filing a brief in support of an appeal	
1403	\$1,000.00	2403	\$500.00	Request for oral hearing	
1451	\$1,510.00	1451	\$1,510.00	Petition to institute a public use proceeding	
1452	\$500.00	2452	\$250.00	Petition to revive - unavoidable	
1453	\$1,500.00	2453	\$750.00	Petition to revive - unintentional	
1501	\$1,400.00	2501	\$700.00	Utility issue fee	
1502	\$800.00	2502	\$400.00	Design issue fee	
1503	\$1,100.00	2503	\$550.00	Plant issue fee	
1504	\$300.00	1504	\$300.00	Publication Fee for early, voluntary, or	

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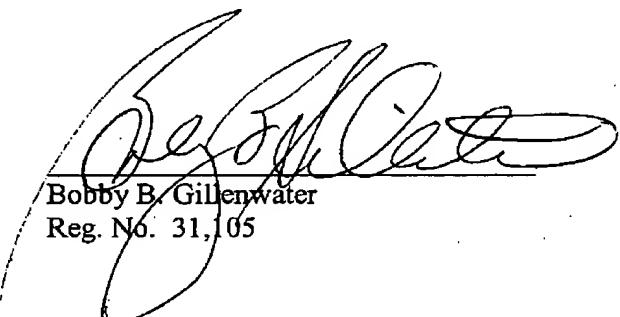
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				normal Publication	
1460	\$130.00	1460	\$130.00	Petitions to the Commissioner	
1807	\$50.00	1807	\$50.00	Processing fee for provisional applications	
1808	\$130.00	1808	\$130	Processing fee, except for provisional applications	
1806	\$180.00	1806	\$180.00	Submission of Information Disclosure Statement	180.00
8021	\$40.00	8021	\$40.00	Recording each patent assignment per property (times number of properties)	
1809	\$790.00	2809	\$395.00	Filing a submission after final rejection (37 CFR § 1.129(a))	
1810	\$790.00	2810	\$395.00	For each additional invention to be examined (37 CFR § 1.129(b))	
1801	\$790.00	2801	\$395.00	Request for Continued Examination (RCE)	
1802	\$900.00	1802	\$900.00	Request for expedited examination of a design application	
Other fee (specify):				SUBTOTAL (6)	180.00
*Reduced by Basic Filing Fee Paid					

Date: February 15, 2007

FWDS01 216743

(Rev. 04/06)



Bobby B. Gillenwater
Reg. No. 31,105

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U.S. DEPARTMENT OF COMMERCE PATENT AND TRADEMARK OFFICE		Complete if Known	
INFORMATION DISCLOSURE STATEMENT BY APPLICANT (Use several sheets if necessary)		Application Number	09/845396
		Filing Date	April 30, 2001
		First Named Inventor	Randell, Wayne L.
		Group Art Unit	2724
		Examiner Name	Jennifer Liverssedge
Sheet 1 of 3		Attorney Docket Number	32423/82536

U.S. PATENT DOCUMENTS					
*Examiner Initials	Cite No. ¹	Document Number	Publication Date MM-DD-YYYY	Name of Patentee or Applicant of Cited Document	Pages, Columns, Lines, Where Relevant Passages or Relevant Figures Appear
		Number-Kind Code ² (if known)			
	A.1	6,047,268	04/04/2000	Bartoli et al.	
	A.2	US2002/0194126	12/19/2002	Randell	
	A.3				
	A.4				
	A.5				
	A.6				
	A.7				
	A.8				
	A.9				
	A.10				
	A.11				
	A.12				
	A.13				
	A.14				
	A.15				
	A.16				
	A.17				
	A.18				
	A.19				
	A.20				

EXAMINER	DATE CONSIDERED
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*EXAMINER: Initial reference considered, whether or not citation is in conformance with MPEP 609. Draw line through citation if not in conformance and not considered. Include copy of this form with next communication to applicant.

¹ Applicant's unique citation designation number (optional). ² See Kind Codes of USPTO Patent Documents at www.uspto.gov or MPEP 901.04. ³ Enter Office that issued the document, by the two-letter code (WIPO Standard ST.3). ⁴ For Japanese patent documents, the indication of the year of the reign of the Emperor must precede the serial number of the patent document. ⁵ Kind of document by the appropriate symbols as indicated on the document under WIPO Standard ST. 16 if possible. ⁶ Applicant is to place a check mark here if English language Translation is attached.

U.S. DEPARTMENT OF COMMERCE PATENT AND TRADEMARK OFFICE INFORMATION DISCLOSURE STATEMENT BY APPLICANT (Use several sheets if necessary)		Complete if Known	
		Application Number	09/845396
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		First Named Inventor	Randell, Wayne L.
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		Examiner Name	Jennifer Liverssedge
Sheet 2 of 3		Attorney Docket Number	
		32423/82536	

B FOREIGN PATENT DOCUMENTS					
Examiner Initials*	Cite No. ¹	Foreign Patent Document	Publication Date MM-DD-YYYY	Name of Patentee or Applicant of Cited Document	Pages, Columns, Lines, Where Relevant Passages or Relevant Figures Appear
		Country Code ² -Number ⁴ -Kind Code ³ (if known)			
	B.1				
	B.2				
	B.3				
	B.4				
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	B.16				
	B.17				
	B.18				
	B.19				
	B.20				
	B.21				

EXAMINER	DATE CONSIDERED
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U.S. DEPARTMENT OF COMMERCE PATENT AND TRADEMARK OFFICE INFORMATION DISCLOSURE STATEMENT BY APPLICANT <small>(Use several sheets if necessary)</small>		Complete if Known	
		Application Number	09/845396
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		First Named Inventor	Randell, Wayne L.
		Group Art Unit	2724
		Examiner Name	Jennifer Liverssedge
Sheet 3 of 3		Attorney Docket Number	
		32423/82536	

C OTHER PRIOR ART -- NON PATENT LITERATURE DOCUMENTS		
Examiner Initials*	Cite No. ¹	<small>Include name of author (in CAPITAL LETTERS), title of the article (when appropriate), title of the item (book, magazine, journal, serial, symposium, catalog, etc.), date, page(s), volume-issue number(s), publisher, city and/or country where published.</small>
	C.1	
	C.2	
	C.3	
	C.4	
	C.5	
	C.6	
	C.7	
	C.8	
	C.9	
	C.10	

EXAMINER	DATE CONSIDERED
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